Approved For Release 2005/08/02 : CIA-RDP84-00933R000200180005-8

yellow
File: ADP Control Officers

ODP-81-1531
16 November 1981

MEMORANDUM FOR: DDO ADP Control Officer
DDS&T ADP Control Officer
NFAC ADP Control Officer
OCR ADP Control Officer
OL ADP Control Officer
OSO ADP Control Officer
OTS ADP Control Officer
C/CEMB/ED/ODP
DD/A/ODP

STAT FROM: [redacted]
Policy and Plans Group, ODP

SUBJECT: Excess ADP Equipment

1. The attached Property Turn-In Document (Form 1707) lists ADP equipment excess to an office's needs. If your component has a requirement for any of the equipment, please forward a Speed Letter to ODP Management Staff, Attn:
STAT [redacted] Room 2D0105, Headquarters by 30 November 1981. The Speed Letter should include the following information from the Form 1707:

Turn-In No. (Document Control No.);
Item No.;
Nomenclature; and
A statement of the requirement.

2. Any technical questions about the equipment should be addressed directly to the contact named on the form. If you have any questions concerning the reassignment of this equipment, please feel free to call me on [redacted] STAT

[redacted] STAT

Att: Form 1707; No.: 6061-81309-151 (All Items)

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ODP/MS:SS:chm/[redacted](16 Nov 81)(excess-adp chm's blue disk)

DISTRIBUTION:

1 - Addressee
2 - O/D/ODP
1 - MS Chrono
1 - MS Subj. File
2 - ODP Registry

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HEADQUARTERS PROPERTY TURN-IN DOCUMENT

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DOCUMENT CONTROL NUMBER 6061-81309-151

DATE	OFFICE	TELEPHONE	COST CENTER
11-5-81	NPIC		2155-2500

STAT

PICK-UP DATA

1. Sterility code for each item must be shown.
2. Reference the original DCN for items being returned from "on loan".
3. Provide necessary information in remarks section below to insure safe handling and economical disposition of all items.

STAT

PERSON TO CONTACT

TELEPHONE

STAT

STAT

ITEM NO.	STOCK NUMBER	NOMENCLATURE	TO BE COMPLETED BY TURN-IN OFFICE: QUANTITY	UNIT	DEPOT/SMB ACTION: COND. CODE	QUANTITY
1.	7110-213-0691	Computer Unit PDP 11/40, SN: 8464 Consisting of the following items: A) 1 (one) Printer, Line Digital Mdl. 101A, SN: 1310776. B) 1 (one) CRT Digital Dec US#12209-75A. C) 1 (one) Card Reader, Dec Digital CR11 SN: 7410261. D) 1 (one) Boards for use with unit. box E) 1 (one) Cables box (index #02256)	1	ea.	F	
			STER. CODE: 0	UNIT PRICE: $86,443.	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
2.	6730-213-0852	Card Reader, CR11 Dec Digital, SN: 7301018. (index #04194)	1	ea.	F	
			STER. CODE: 0	UNIT PRICE: $4,500.00	S.S. CODE	S-A-C
			QUANTITY	UNIT	COND. CODE	QUANTITY
			STER. CODE	UNIT PRICE	S.S. CODE	S-A-C
3.	5835-H02-3788	Eraser, Magnetic Tape, Automatic 50/60 CPS, Mdl. K-80, GKI, SN: None. (index # 00312)	1	ea.	H	
			STER. CODE: 0	UNIT PRICE: $1,170.00	S.S. CODE	S-A-C

REMARKS BY INITIATING OFFICE: *(include information on condition of each item, recommendation for additional use, special security considerations, etc.)*

PTI WILL BE FOWARDED TO ODP FOR APPROVAL. THE ABOVE ITEMS WERE SENT TO THE CENTRAL DEPOT (CRDS), WAITING INSTRUCTION FROM ODP FOR DISPOSAL.

DEPOT – CLASSIFICATION REPAIR AND DISPOSAL SECTION — ACCOUNT 6061

DATE	RECEIVING OFFICER	EXCEPTIONS AND/OR REMARKS

DCN 60601-127-81
TO ACC'T
REC'D BY
DATE REC'D
GROUP/DIV/BR/SEC
CODED BY

TECHNICAL INSPECTION

DATE	INSPECTED BY	REMARKS

SUPPLY MANAGEMENT BRANCH — DISPOSITION INSTRUCTIONS

I CERTIFY THAT ALL MAGNE [redacted] RIFIED IN ACCORDANCE WITH THE REFERENCE [redacted] COMPONONENT SECURITY OFF [redacted]

STAT

DATE	DISPOSITION APPROVED – SD/SMB	APP [redacted] RANSFER DATA

DATE	RECEIVED BY STOREKEEPER	[redacted]

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FORM 1707 USE PREVIOUS EDITIONS
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